

# INVOICE

## Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1816

Date: 06-08-2023

### Billed To:

Arvind Deshmukh  
8585, T.Nagar, Mumbai  
044-77889900  
arvind.deshmukh@gmail.com  
24WOEGM6217J1Z6  
UPWKH2734G

### Shipped To:

Arvind Deshmukh  
8585, T.Nagar, Mumbai  
044-77889900  
arvind.deshmukh@gmail.com  
24WOEGM6217J1Z6  
UPWKH2734G

Description	HSN/SAC	QTY	Rate	IGST	Amount
Amul Cheese	406	2	200	18%	400.00
Bambino Pasta	1902	3	60	18%	180.00
Tropicana Fruit Juice	2009	6	120	18%	720.00

Sub Total	1300.00
IGST 18%	234.00
<b>Total</b>	<b>1534.00</b>

Thank you for Business & visit Again